

IN RE:
CHRISTOPHER DANIELS

CASE NO. 08 B 02882

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-9870

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/08/2008 and was confirmed 04/23/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 11/05/2008.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| NATIONWIDE LOAN | UNSEC W/INTER | 3469.04 | 80.06 | 189.29 |
| CAPITAL ONE | UNSEC W/INTER | 496.06 | 9.91 | 15.49 |
| TARGET NATIONAL BANK | UNSEC W/INTER | 782.66 | 18.07 | 42.70 |
| USA PAYDAY LOANS | UNSEC W/INTER | 2580.51 | 59.54 | 140.81 |
| PORTFOLIO RECOVERY | UNSEC W/INTER | 3985.18 | 91.96 | 217.47 |
| JEFFERSON CAPITAL SYSTEM | UNSEC W/INTER | 2599.60 | 59.98 | 141.86 |
| JEFFERSON CAPITAL SYSTEM | UNSEC W/INTER | 2618.71 | 60.45 | 142.89 |
| US BANK/RETAIL PAYMENT | UNSEC W/INTER | 318.78 | 6.37 | 9.96 |
| 500 FAST CASH | UNSEC W/INTER | NOT FILED | .00 | .00 |
| AMERICAN GENERAL FINANCE | UNSEC W/INTER | 1795.16 | 29.46 | 97.42 |
| ECAST SETTLEMENT CORP | UNSEC W/INTER | 3811.91 | 62.55 | 208.00 |
| CACH | UNSEC W/INTER | NOT FILED | .00 | .00 |
| CASHCALL INC | UNSEC W/INTER | NOT FILED | .00 | .00 |
| CASHCALL INC | UNSEC W/INTER | NOT FILED | .00 | .00 |
| PORTFOLIO RECOVERY ASSOC | UNSEC W/INTER | 564.99 | 14.93 | 29.01 |
| ECAST SETTLEMENT CORP | UNSEC W/INTER | 2195.08 | 50.67 | 119.77 |
| HSBC NV/GM CARD | UNSEC W/INTER | NOT FILED | .00 | .00 |
| PAYDAY ONE | UNSEC W/INTER | NOT FILED | .00 | .00 |
| US FAST CASH | UNSEC W/INTER | NOT FILED | .00 | .00 |
| WRIGLEY FACTORY C U | UNSEC W/INTER | NOT FILED | .00 | .00 |
| MICHAEL KOPOT | NOTICE ONLY | NOT FILED | .00 | .00 |
| JEFFERSON CAPITAL SYSTEM | UNSEC W/INTER | 900.76 | 20.80 | 49.15 |
| PORTFOLIO RECOVERY ASSOC | UNSEC W/INTER | 4621.91 | 106.65 | 252.20 |
| LEGAL HELPERS PC | DEBTOR ATTY | 2,749.00 | | 2,749.00 |
| TOM VAUGHN | TRUSTEE | | | 441.28 |
| DEBTOR REFUND | REFUND | | | 23.62 |

Summary of Receipts and Disbursements:

| | RECEIPTS | DISBURSEMENTS |
|---------|----------|---------------|
| TRUSTEE | 5,541.32 | |

| | | |
|----------------------|----------|----------|
| PRIORITY | | .00 |
| SECURED | | .00 |
| UNSECURED | | 1,656.02 |
| INTEREST | | 671.40 |
| ADMINISTRATIVE | | 2,749.00 |
| TRUSTEE COMPENSATION | | 441.28 |
| DEBTOR REFUND | | 23.62 |
| | ----- | ----- |
| TOTALS | 5,541.32 | 5,541.32 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/25/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE